

REMARKS

This amendment is being submitted before the receipt of a first Office Action.

Page 18, line 9 has been amended to correct a typographical error.

FIG. 6 has been amended to maintain consistency with the specification at page 12, lines 8-23. As described in the specification, the "total value amount" of entry 135 is increased by \$0.35 (i.e. from \$0.78 to \$1.13). Page 12, lines 20-23. Thus, the "total value amount" of entry 135 has been changed to \$0.78, and the corresponding "amount to round up" has been changed to \$0.22 ($\$0.22 = \$1.00 - \0.78).

FIG. 11 has been amended to include the figure numerals 255, 256 and 257, as described in the specification at page 19, lines 11-12.

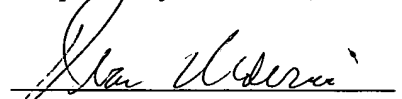
FIGS. 5-9 and 11-13 have been corrected to comply with 37 CFR 1.84 (R) (1).

If there are any questions regarding this amendment, the Examiner is kindly invited to contact Dean Alderucci at the telephone number listed below.

Please charge any additional fees that may be required for this Amendment, or credit any overpayment to Deposit Account No. 50-0271. A copy of this authorization is included for such purpose.

April 20, 2000
Date

Respectfully submitted,


Dean Alderucci
Patent Office Reg. No. 40,484
Attorney for Applicants
Walker Digital Corporation
Five High Ridge Park
Stamford, CT 06905-1326
(203) 461-7337
(203) 595-8266 fax

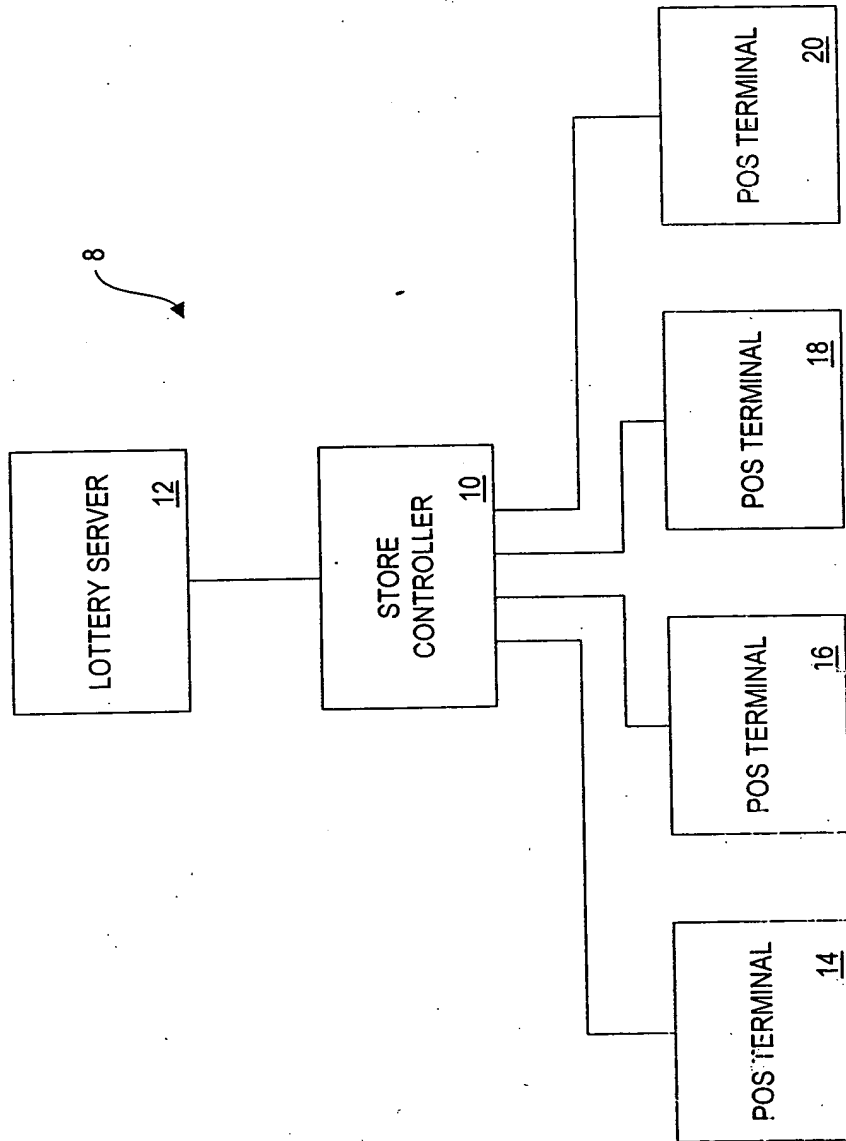


FIG. 1

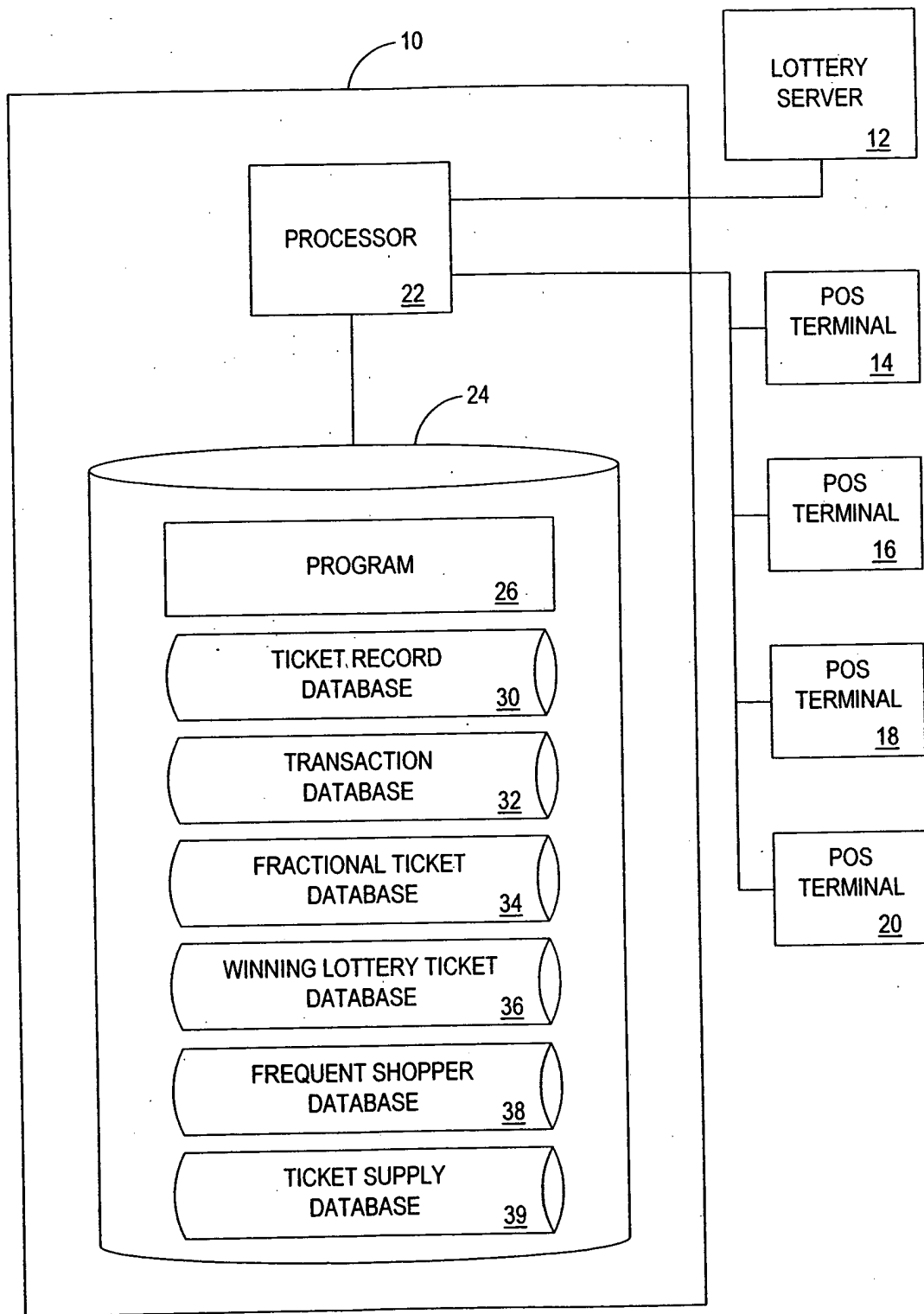


FIG. 2

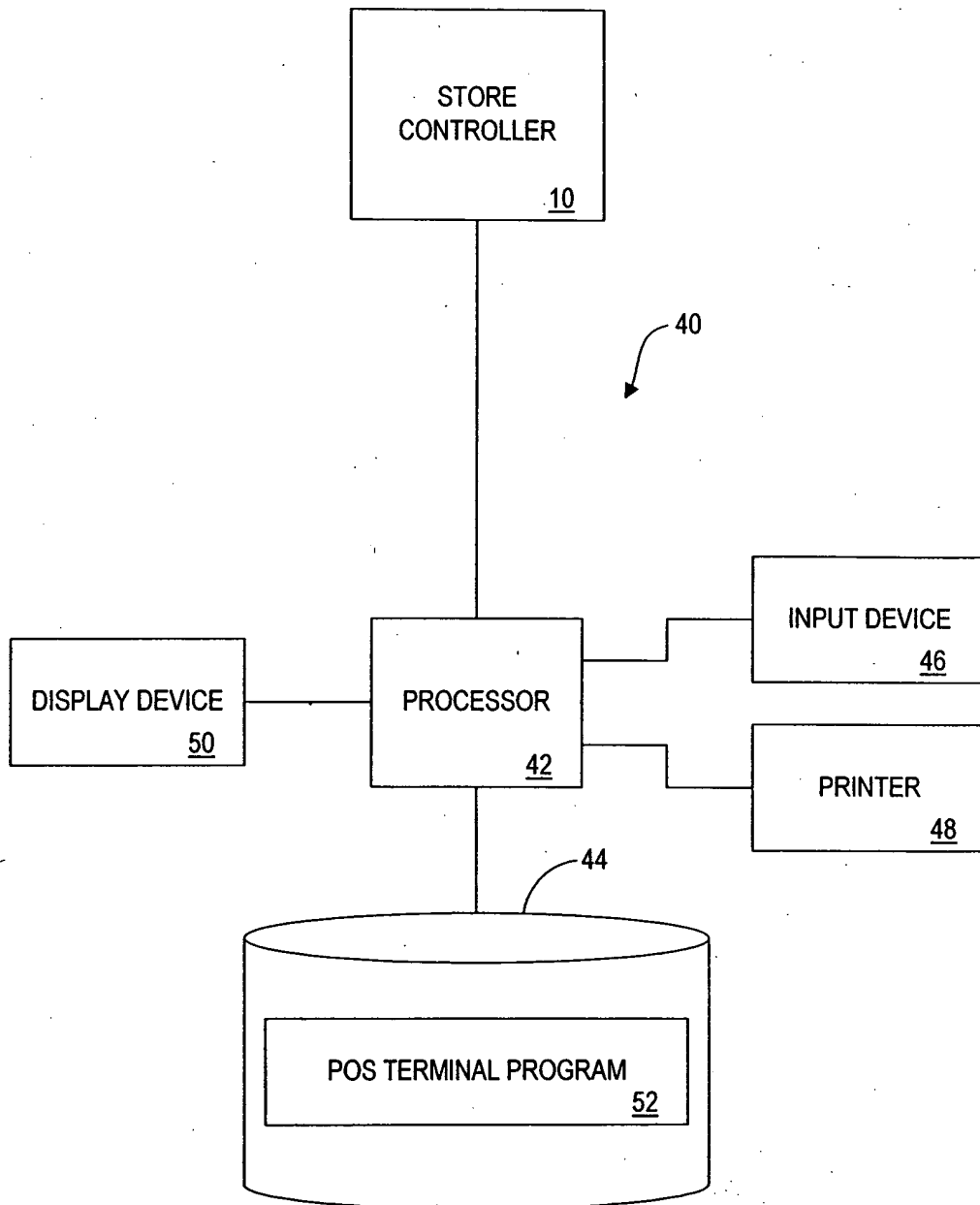


FIG. 3

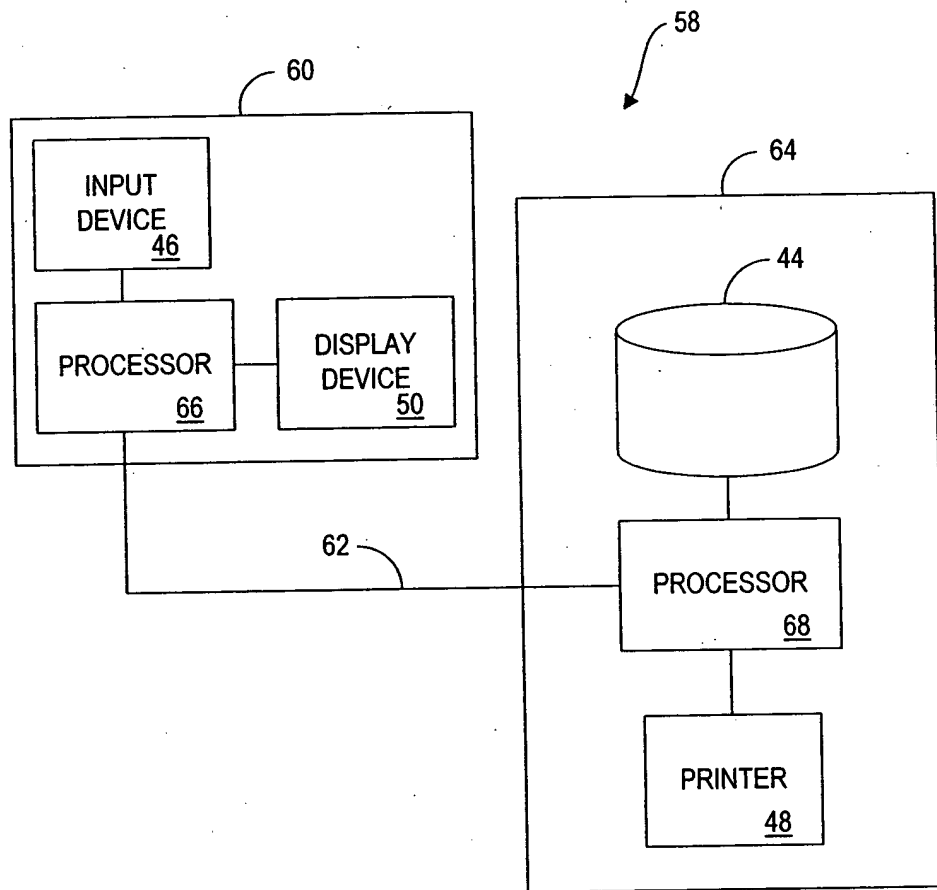


FIG. 4

30

TICKET RECORD IDENTIFIER ⁹⁰	DRAWING DATE ⁹²	TICKET NUMBERS ⁹⁴	TOTAL VALUE AMOUNT ⁹⁶	AMOUNT TO ROUND UP ⁹⁸
1234560	2/10/98	11,12,13,04,21,34	\$0.12	\$0.88
1234561	2/10/98	01,21,04,25,13,11	\$0.31	\$0.69
1234562	2/10/98	11,25,35,04,06,03	\$0.23	\$0.77
1234563	2/10/98	01,20,30,16,28,13	\$0.78	\$0.22
1234564	2/10/98	02,30,21,26,24,01	\$7.10	\$0.90

80

82

84

86

88

Corrected to comply
with 37 CFR 1.84(R)(1)

FIG. 5

110

TICKET RECORD IDENTIFIER	DRAWING DATE	TICKET NUMBERS	TOTAL VALUE AMOUNT	AMOUNT TO ROUND UP
1234560	2/10/98	11,12,13,04,21,34	\$0.12	\$0.88
1234561	2/10/98	01,21,04,25,13,11	\$0.31	\$0.69
1234562	2/10/98	11,25,35,04,06,03	\$0.23	\$0.77
1234563	2/10/98	01,20,30,16,28,13	\$0.2278	\$0.8722
1234564	2/10/98	02,30,21,26,24,01	\$7.10	\$0.90

135

132

SELECTED TICKET NUMBERS	01,20,30,16,28,13
-------------------------	-------------------

130

ROUND UP AMOUNT	\$0.35
-----------------	--------

120

Corrected to
Comply with
37 CFR
1.84(c)(1)

140

TICKET RECORD IDENTIFIER	DRAWING DATE	TICKET NUMBERS	TOTAL VALUE AMOUNT	AMOUNT TO ROUND UP
1234560	2/10/98	11,12,13,04,21,34	\$0.12	\$0.88
1234561	2/10/98	01,21,04,25,13,11	\$0.31	\$0.69
1234562	2/10/98	11,25,35,04,06,03	\$0.23	\$0.77
1234563	2/10/98	01,20,30,16,28,13	\$1.13	\$0.87
1234564	2/10/98	02,30,21,26,24,01	\$7.10	\$0.90

FIG. 6

TRANSACTION NUMBER	POS TERMINAL IDENTIFIER	PURCHASE PRICE	ROUNDING MULTIPLE	ROUND UP AMOUNT	ACCEPTED OFFER FOR TICKET	FREQUENT SHOPPER NUMBER	DATE	FRACTIONAL LOTTERY TICKET IDENTIFIER
160	162	164	165	166	168	170	172	174
7614234	1	\$16.88	\$1	\$0.12	YES	111111	2/10/98	1001
7614235	1	\$12.31	\$1	\$0.69	YES	111112	2/10/98	1002
7614236	2	\$13.23	\$5	\$1.77	YES	111113	2/10/98	1003
7614237	3	\$25.78	\$1	\$0.22	YES	111114	2/10/98	1004
7614238	2	\$31.10	\$10	\$8.90	NO	111115	2/10/98	N/A

Corrected to comply
with 37 CFR 1.84 (r)(1)

FIG. 7

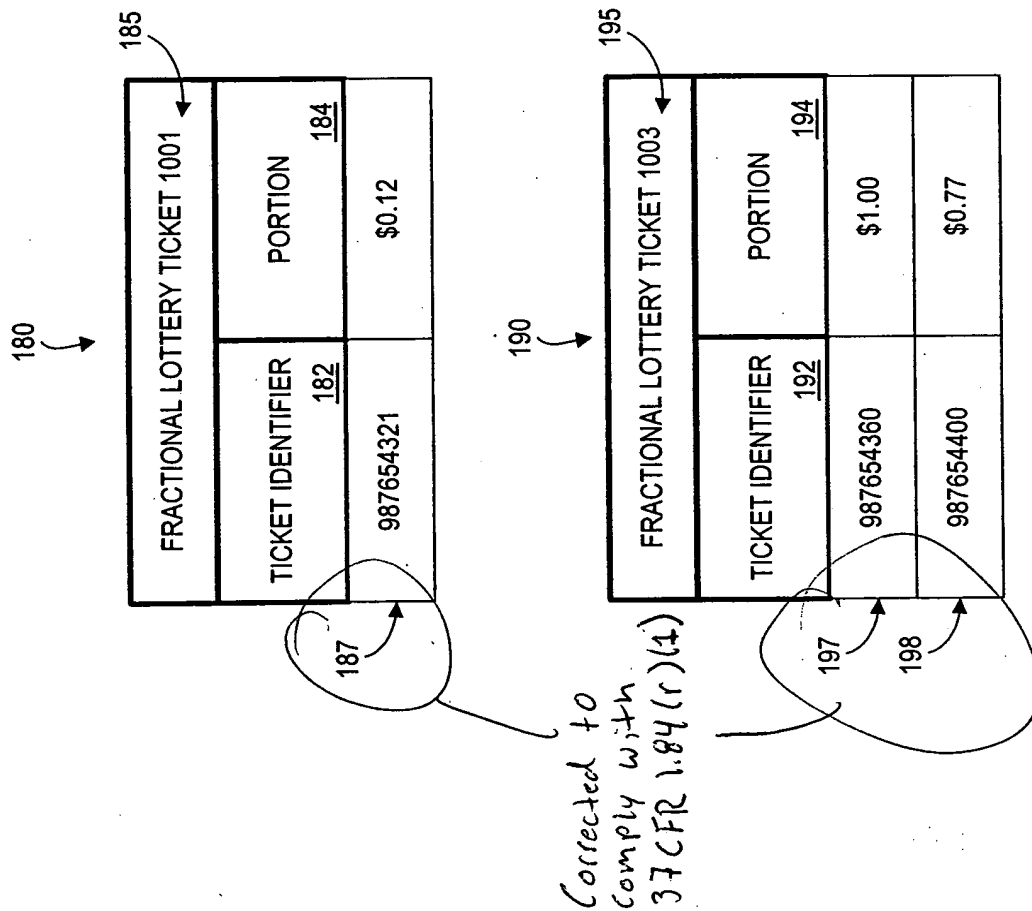


FIG. 8

200

	TICKET RECORD IDENTIFIER	DRAWING DATE	TICKET NUMBERS	TOTAL VALUE AMOUNT	AMOUNT TO ROUND UP
202	1234000	2/17/98	12,21,28, 35,38,40	\$0.55	\$0.45
204	1234001	2/17/98	5,15,25, 35,40,41	\$0.27	\$0.73
206	1234002	2/17/98	2,8,14, 26,39,42	\$1.16	\$0.84
208	123003	2/17/98	10,19,24, 29,36,39	\$3.39	\$0.61

Corrected to comply
with 37 CFR 1.84(r)(1)

220

ROUND UP AMOUNT	\$0.60
-----------------	--------

FIG. 9

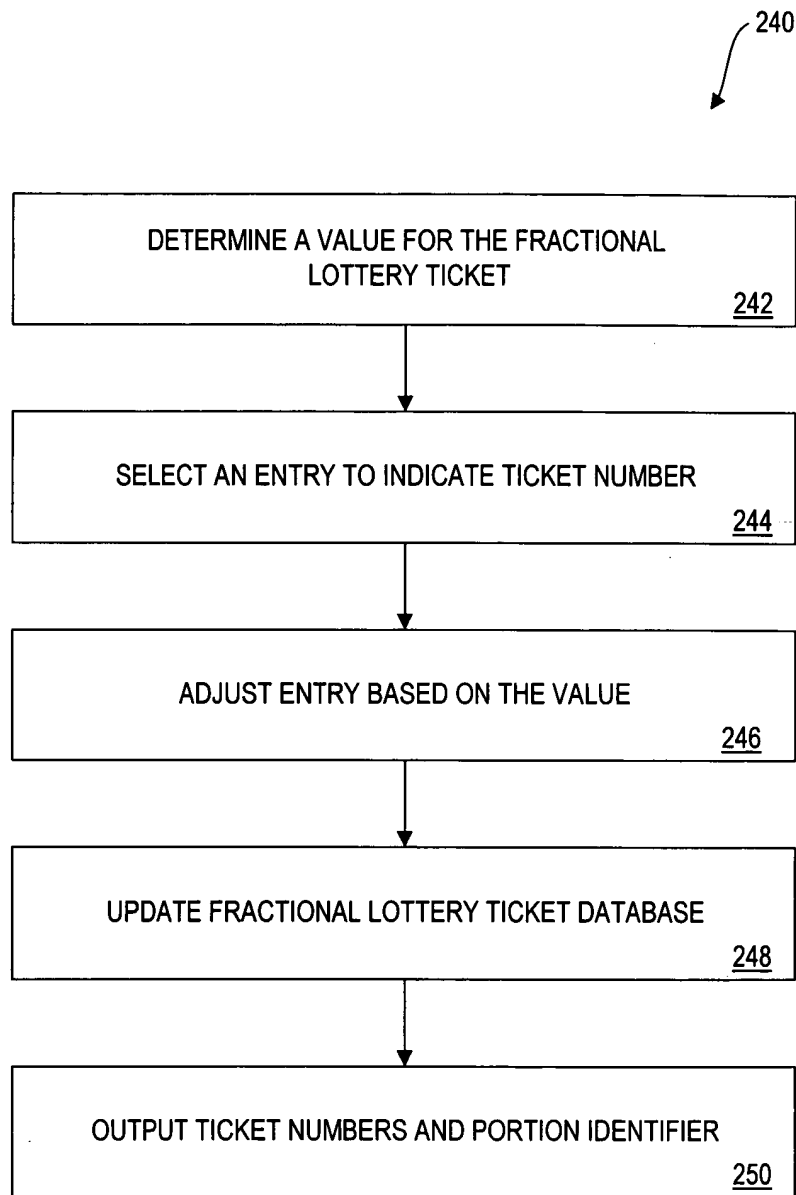


FIG. 10

39



	TICKET NUMBERS <u>255</u>	TICKET PRICE <u>256</u>	NUMBER OF TICKETS <u>257</u>
251	12,21,28,35,38,40	\$1.00	1
252	5,15,25,35,40,41	\$1.00	1
253	2,8,14,26,39,42	\$1.00	2
254	10,19,24,29,36,39	\$1.00	4

Corrected to comply
with 37 CFR 1.84(r)(1)

200



	TICKET RECORD IDENTIFIER	DRAWING DATE	TICKET NUMBERS	TOTAL VALUE AMOUNT	AMOUNT TO ROUND UP
202	1234000	2/17/98	12,21,28, 35,38,40	\$0.55	\$0.45
204	1234001	2/17/98	5,15,25, 35,40,41	\$0.27	\$0.73
206	1234002	2/17/98	2,8,14, 26,39,42	\$1.16	\$0.84
208	123003	2/17/98	10,19,24, 29,36,39	\$3.39	\$0.61

FIG. 11

36

DRAWING DATE 266	WINNING TICKET NUMBERS 268	PRIZE 270
1/7/98	02,03,12,16,21,25	\$1,000,000
1/14/98	03,04,16,21,22,24	\$2,000,000
1/21/98	01,02,03,04,11,06	\$1,500,000

260

262

264

Corrected to comply
With 37 CFR 1.84(r)(2)

FIG. 12

38

FREQUENT SHOPPER NUMBER 288	ADDRESS 290	TELEPHONE 292	NAME 294	E-MAIL ADDRESS 296
111111	12 MAIN ST. ANYTOWN, USA	(111)456-7890	SUSAN GREEN	-
111112	456 RIVER DR. ANYTOWN, USA	(222)234-9876	JONATHAN STEVENS	JSTEVENS@IBMI.COM
111113	5412 MADISON AVE. ANYTOWN, USA	(333) 246-8108	NANCY EVANS	-
111114	99 PARK LA. ANYTOWN, USA	(444) 359-6129	RALPH STEWART	-

280

282

284

286

Corrected to comply
with 37 CFR 1.84(r)(1)

FIG. 13

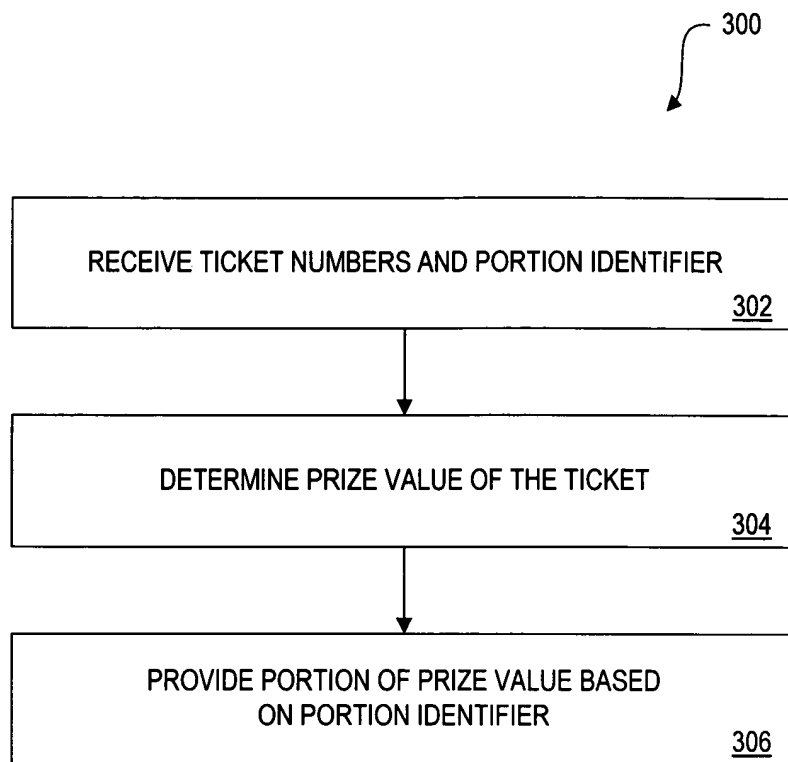


FIG. 14